

**VANDERHOFF LAW GROUP**

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**Attorneys for AT&T Corporation**

**UNITED STATES BANKRUPTCY COURT**

**NORTHERN DISTRICT OF CALIFORNIA**

**SAN FRANCISCO DIVISION**

In re:	)	Case No. 05-30145-TEC
	)	Case No. 05-30146-TEC
FIRST VIRTUAL COMMUNICATIONS,	)	Chapter 11
	)	(Jointly Administered)
INC.,	)	
	)	
Debtor.	)	<b>MOTION OF AT&amp;T CORP. FOR</b>
	)	<b>ALLOWANCE AND PAYMENT OF</b>
	)	<b>ADMINISTRATIVE EXPENSE</b>
In re:	)	<b>CLAIMS PURSUANT TO 11 U.S.C.</b>
	)	<b>§503(b)</b>
CUSEEME NETWORKS, INC.,	)	
	)	
Debtor.	)	Date: January 30, 2006
	)	Time: 9:30 a.m.
	)	Place: US Bankruptcy Court
	)	235 Pine Street
	)	San Francisco, CA 94104
	)	Judge: Hon. Thomas E. Carlson
	)	

AT&T Corp. ("AT&T"), by and through its undersigned counsel, respectfully  
submits this request for allowance and payment of its administrative expense claim against

1 First Virtual Communications, Inc., and CUseeMe Networks, Inc., (the “Debtors”), in the  
2 total amount of \$88,196.30 for unpaid charges for telecommunications services provided to  
3 the Debtors by AT&T during the post-bankruptcy petition period.

#### 4 **BACKGROUND**

5 AT&T is in the business of selling various telecommunications services and  
6 products. On January 20, 2005 (the “Petition Date”), the Debtors commenced this  
7 proceeding by filing voluntary petitions for relief under chapter 11 of the Bankruptcy Code.  
8 During the course of the chapter 11 case, AT&T has continued to provide  
9 telecommunications services to Debtors for which Debtors has not paid. AT&T invoiced  
10 the Debtors for all telecommunications services.

11 As of the date of this motion, the unpaid post-petition charges for AT&T’s services is  
12 \$88,196.30. (See Exhibit “A”.) These charges are associated with telecommunication  
13 services provided by AT&T to the Debtors under Account No.171 786 847 6823 and  
14 Account No. 210016999269.

#### 15 **JURISDICTION AND VENUE**

16 The Court has jurisdiction over this matter under 28 U.S.C. §§ 157 and 1334. This is  
17 a core proceeding under 28 U.S.C. § 157(b)(2). The venue of this chapter 11 case and this  
18 Motion is proper under 28 U.S.C. §§ 1408 and 1409.

#### 19 **RELIEF REQUESTED**

20 AT&T seeks the entry of an Order allowing AT&T’s Administrative Expense Claim,  
21 and directing the Debtors to immediately pay AT&T in the amount of \$88,196.30.

#### 22 **LEGAL ARGUMENT**

23 Pursuant to 11 U.S.C. §503(b), AT&T is entitled to receive payment for post-petition  
24 utility services rendered as an administrative expense claim. Section 503(a) and (b) provide  
25 as follows:

26 (a) An entity may timely file a request for payment of an  
27 administrative expense, or may tardily file such request if  
28 permitted by the court for cause

1 (b) After notice and a hearing, there shall be allowed administrative  
2 expenses, other than claims allowed under section 502(1) of this title,  
3 including- 1(A) the actual, necessary costs and expenses of preserving  
4 the estate, including wages, salaries, or commissions for services  
5 rendered after the commencement of the case.

6 A claim is entitled to administrative expense claim status if it arose from a  
7 transaction with the bankruptcy estate and directly and substantially benefited the estate. In  
8 re Sunarhauserman, Inc., 126 F.3d 811, 816 (6th Cir. 1997)(citing In re White Motor Corp.,  
9 831 F.2d 106, 110 (6th Cir. 1987)).

10 Under the first prong (i.e., whether AT&T's claim arose from a "transaction with the  
11 bankruptcy estate") the issue is whether "the consideration for the claim was received  
12 during the post-petition period." Id. at 861. Here, there is no dispute that the  
13 telecommunications services at issue were provided during the post-bankruptcy period, as  
14 evidenced by the relevant invoices. "Transactions in the ordinary course of business of the  
15 debtors-in-possession create expenses of administration." See In re Crystal Apparel, Inc.,  
16 220 B.R. 816, 830 (Bankr. S.D.N.Y. 1998).

17 Under the second prong (i.e., whether the Debtors "directly and substantially  
18 benefited" from the "consideration") the issue is whether the telecommunications services  
19 provided by AT&T assisted in the preservation and operations of the Debtors after the  
20 petition date. In re Sunarhauserman, 126 F.3d at 816. The services provided to the Debtors  
21 by AT&T are necessary and essential for the continuation of the Debtors' business and for  
22 the preservation of the estate. Therefore, AT&T's right to payment for such services is  
23 unquestionable. See 5 COLLIER ON BANKRUPTCY ¶ 503.3[4] and ¶503.06 (15th ed. 1998).

24 For the foregoing reasons, AT&T is entitled to the immediate payment of \$88,196.30  
25 as an allowed administrative expense claim. AT&T reserves its right to file additional  
26 motions to compel payment and/or to file administrative claims as additional amounts are  
27 discovered.

## 28 NOTICE AND OTHER ISSUES

1 Notice has been provided to (a) the Liquidating Trustee, (b) counsel for the Official  
2 Creditors Committee, and (c) the United States Trustee.

3 No novel issue of law is presented with respect to the matters contained herein;  
4 therefore, AT&T requests that the requirement of a memorandum of law be waived.  
5 However, AT&T does not waive its right to submit a memorandum of law in reply to an  
6 opposition.

7 No previous request for the relief sought in this motion has been made to this or any  
8 other Court.

9 **WHEREFORE**, AT&T respectfully requests that the Court enter an Order (1)  
10 allowing AT&T's Administrative Expense Claim in the amount of \$88,196.30; (2)  
11 compelling the Debtors to make immediate payment to AT&T in the amount of \$88,196.30;  
12 and (3) granting such other and further relief as this Court deems just and appropriate.

13  
14 Dated: December 19, 2005

VANDERHOFF LAW GROUP

15 By: /s/ Alan Vanderhoff

16 ALAN VANDERHOFF, ESQ.

17 701 B Street, Suite 1000

18 San Diego, CA 92101

alan.vanderhoff@pacbell.net

(619)299-2050

19 - and -

20  
21 LOWENSTEIN SANDLER PC

22 James P. Berg, Esq.

65 Livingston Avenue

23 Roseland, New Jersey 07068

(973) 597-2500

24 Attorneys for AT&T Corp.

# EXHIBIT A

**1717868476823**

DOF 1/20/05

<b>BILL DATE</b>	<b>CURRENT CHARGES</b>	<b>PMTS RCVD</b>	<b>ADJS RCVD</b>	<b>BALANCE DUE</b>
1/20/05-2/11/05	\$ 6,259.17			\$ 6,259.17
3/11/2005	\$ 8,523.56			\$ 14,782.73
4/11/2005	\$ 7,275.90	\$ (16,222.06)		\$ 5,836.57
5/11/2005	\$ 6,005.75			\$ 11,842.32
6/11/2005	\$ 2,401.41	\$ (452.73)		\$ 13,791.00
7/11/2005	\$ 3,981.79	\$ (417.49)		\$ 17,355.30
8/11/2005	\$ 4,015.68			\$ 21,370.98
9/11/2005	\$ 2,032.11			\$ 23,403.09



FIRST VIRTUAL CORPORATION  
3200 BRIDGE PKWY STE 202  
REDWOOD CITY, CA, 940651169

Account Number: 171-786-8476 823  
Invoice Number: 2393872005  
Bill Period: Jan 11 - Feb 10, 2005  
Invoice Date: Feb 11, 2005  
AT&T Tax ID: 13-4924710

Page 1

# **AT&T Business Services**

For Billing Inquiries: 1 800 358-1111

## **SUMMARY OF CHARGES**

ACCOUNT / GROUP CHARGES	\$ 52.75
OUTBOUND	1,527.85
TOLL-FREE	339.13
LOCAL	3,538.02
PRIVATE LINE SERVICES	1,288.19
REGULATORY FEES	952.56
<b>TOTAL CURRENT CHARGES</b>	<b>\$ 7,698.50</b>

pre \$23,873.72  
post \$6,259.17

(These totals include all applicable charges, discounts, and taxes.)

## **ACCOUNT STATUS**

PREVIOUS BALANCE	\$ 22,434.39
TOTAL CURRENT CHARGES	7,698.50

<b>TOTAL AMOUNT DUE</b>	<b>\$ 30,132.89</b>
-------------------------	---------------------

<b>PAYMENT DUE DATE</b>	<b>UPON RECEIPT</b>
-------------------------	---------------------

## **\*\*\* IMPORTANT NEWS ABOUT YOUR ACCOUNT \*\*\***

The **TOTAL DISCOUNT AMOUNT** for your account is equal to **\$ 2,178.01**.

The **TOTAL AMOUNT OF WAIVED CHARGES** for your account is equal to **\$67.50**.

**\*Important News Continued on page 3\***

**PLEASE MAKE CHECKS PAYABLE TO AT&T AND INCLUDE YOUR ACCOUNT NUMBER ON PAYMENT.**  
**PLEASE MAKE SURE THAT THE AT&T P.O. BOX ADDRESS IS SHOWING THROUGH THE ENVELOPE WINDOW.**

AT&T  
Return Mail Center  
PO BOX 16740  
Mesa, AZ 85201

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BOTTOM PORTION AND RETURN WITH REMITTANCE.**



If name, address, or telephone number  
has changed, please call Customer Care  
at 1 800 358-1111 or check box below  
and print new information on reverse side.

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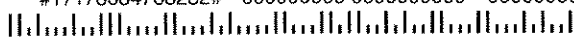
Account Number: 171-786-8476 823  
Invoice Number: 2393872005  
Invoice Date: Feb 11, 2005  
Payment Due Date: UPON RECEIPT

<b>Total Amount Due:</b>	<b>\$ 30,132.89</b>
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<b>Amount Enclosed:</b>	<b>\$</b>
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#17178684768232# 000000000 0000000000 0000000000 N80



**FIRST VIRTUAL CORPORATION**  
3200 BRIDGE PKWY STE 202  
REDWOOD CITY, CA, 940651169



AT&T  
P.O. Box 78045  
Phoenix, AZ 85062-8045

17178684768232393872005008200000301328900007698507



FIRST VIRTUAL CORPORATION  
3200 BRIDGE PKWY STE 202  
REDWOOD CITY, CA, 940651169

Account Number: 171-786-8476 823  
Invoice Number: 1294182000  
Bill Period: Feb 11 - Mar 10, 2005  
Invoice Date: Mar 11, 2005  
AT&T Tax ID: 13-4924710

Page 1

**AT&T Business Services**

**For Billing Inquiries: 1 800 358-1111**

**SUMMARY OF CHARGES**

ACCOUNT / GROUP CHARGES	\$ 52.75
OUTBOUND	2,365.98
TOLL-FREE	315.94
LOCAL	3,453.90
PRIVATE LINE SERVICES	1,288.19
REGULATORY FEES	1,046.80
<b>TOTAL CURRENT CHARGES</b>	<b>\$ 8,523.56</b>

**ACCOUNT STATUS**

PREVIOUS BALANCE	\$ 30,132.89
TOTAL CURRENT CHARGES	8,523.56

**TOTAL AMOUNT DUE**

**\$ 38,656.45**

**PAYMENT DUE DATE**

**UPON RECEIPT**

(These totals include all applicable charges, discounts, and taxes.)

**\*\*\* IMPORTANT NEWS ABOUT YOUR ACCOUNT \*\*\***

The **TOTAL DISCOUNT AMOUNT** for your account is equal to **\$ 2,901.60**.

The **TOTAL AMOUNT OF WAIVED CHARGES** for your account is equal to **\$67.50i**.

**\*Important News Continued on page 3\***

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Account Number: 171-786-8476 823  
Invoice Number: 1294182000  
Invoice Date: Mar 11, 2005  
Payment Due Date: UPON RECEIPT

**Total Amount Due:**

**\$ 38,656.45**

**Amount Enclosed:**

**\$**

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Phoenix, AZ 85062-8045

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FIRST VIRTUAL CORPORATION  
3200 BRIDGE PKWY STE 202  
REDWOOD CITY, CA, 940651169

Account Number: 171-786-8476 823  
Invoice Number: 6335482004  
Bill Period: Mar 11 - Apr 10, 2005  
Invoice Date: Apr 11, 2005  
AT&T Tax ID: 13-4924710

Page 1

**AT&T Business Services**

**For Billing Inquiries: 1 800 358-1111**

**SUMMARY OF CHARGES**

ACCOUNT / GROUP CHARGES	\$ 52.75
OUTBOUND	1,267.27
TOLL-FREE	353.11
LOCAL	3,376.16
PRIVATE LINE SERVICES	1,288.19
REGULATORY FEES	938.42
<b>TOTAL CURRENT CHARGES</b>	<b>\$ 7,275.90</b>

**ACCOUNT STATUS**

PREVIOUS BALANCE	\$ 38,656.45
PAYMENT RECEIVED 03-27-2005	16,222.06
<b>TOTAL CURRENT CHARGES</b>	<b>7,275.90</b>

**TOTAL AMOUNT DUE**

**\$ 29,710.29**

**PAYMENT DUE DATE**

**UPON RECEIPT**

(These totals include all applicable charges, discounts, and taxes.)

**\*\*\* IMPORTANT NEWS ABOUT YOUR ACCOUNT \*\*\***

The **TOTAL DISCOUNT AMOUNT** for your account is equal to **\$ 1,936.44.**

The **TOTAL AMOUNT OF WAIVED CHARGES** for your account is equal to **\$150.00i.**

**\*Important News Continued on page 3\***

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Account Number: 171-786-8476 823  
Invoice Number: 6335482004  
Invoice Date: Apr 11, 2005  
Payment Due Date: UPON RECEIPT

**Total Amount Due:**

**\$ 29,710.29**

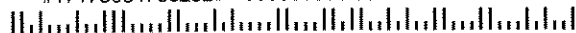
**Amount Enclosed:**

**\$**

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**AT&T**  
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Phoenix, AZ 85062-8045

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FIRST VIRTUAL CORPORATION  
3200 BRIDGE PKWY STE 202  
REDWOOD CITY, CA, 940651169

Account Number: 171-786-8476 823  
Invoice Number: 6092563606  
Bill Period: Apr 11 - May 10, 2005  
Invoice Date: May 11, 2005  
AT&T Tax ID: 13-4924710

Page 1

**AT&T Business Services**

**For Billing Inquiries: 1 800 358-1111**

**SUMMARY OF CHARGES**

ACCOUNT / GROUP CHARGES	\$ 52.75
OUTBOUND	217.27
TOLL-FREE	261.51
LOCAL	3,368.22
PRIVATE LINE SERVICES	1,288.19
REGULATORY FEES	817.81
<b>TOTAL CURRENT CHARGES</b>	<b>\$ 6,005.75</b>

**ACCOUNT STATUS**

PREVIOUS BALANCE	\$ 29,710.29
TOTAL CURRENT CHARGES	6,005.75

**TOTAL AMOUNT DUE** **\$ 35,716.04**

**PAYMENT DUE DATE** **UPON RECEIPT**

(These totals include all applicable charges, discounts, and taxes.)

**\*\*\* IMPORTANT NEWS ABOUT YOUR ACCOUNT \*\*\***

The **TOTAL DISCOUNT AMOUNT** for your account is equal to **\$ 852.44**.

The **TOTAL AMOUNT OF WAIVED CHARGES** for your account is equal to **\$60.00**.

**\*Important News Continued on page 3\***

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Account Number: 171-786-8476 823  
Invoice Number: 6092563606  
Invoice Date: May 11, 2005  
Payment Due Date: UPON RECEIPT

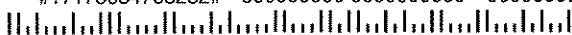
**Total Amount Due:** **\$ 35,716.04**

**Amount Enclosed:** **\$**

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17178684768236092563606048200000357160400006005754



FIRST VIRTUAL CORPORATION  
3200 BRIDGE PKWY STE 202  
REDWOOD CITY, CA, 940651169

Account Number: 171-786-8476 823  
Invoice Number: 2138192006  
Bill Period: May 11 - Jun 10, 2005  
Invoice Date: Jun 11, 2005  
AT&T Tax ID: 13-4924710

Page 1

**AT&T Business Services**

**For Billing Inquiries: 1 800 358-1111**

**SUMMARY OF CHARGES**

ACCOUNT / GROUP CHARGES	\$ 52.75
OUTBOUND	44.37
TOLL-FREE	109.17i
LOCAL	3,368.22
PRIVATE LINE SERVICES	1,554.74i
REGULATORY FEES	599.98
<b>TOTAL CURRENT CHARGES</b>	<b>\$ 2,401.41</b>

**ACCOUNT STATUS**

PREVIOUS BALANCE	\$ 35,716.04
PAYMENT RECEIVED 06-11-2005	452.73i
<b>TOTAL CURRENT CHARGES</b>	<b>2,401.41</b>

**TOTAL AMOUNT DUE**

**\$ 37,664.72**

**PAYMENT DUE DATE**

**UPON RECEIPT**

(These totals include all applicable charges, discounts, and taxes.)

**\*\*\* IMPORTANT NEWS ABOUT YOUR ACCOUNT \*\*\***

The **TOTAL DISCOUNT AMOUNT** for your account is equal to **\$ 54.28.**

The **TOTAL AMOUNT OF WAIVED CHARGES** for your account is equal to **\$60.00i.**

**\*Important News Continued on page 3\***

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**FIRST VIRTUAL CORPORATION**  
3200 BRIDGE PKWY STE 202  
REDWOOD CITY, CA, 940651169

Account Number: 171-786-8476 823  
Invoice Number: 2138192006  
Invoice Date: Jun 11, 2005  
Payment Due Date: UPON RECEIPT

**Total Amount Due:**

**\$ 37,664.72**

**Amount Enclosed:**

**\$**

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**AT&T**  
P.O. Box 78045  
Phoenix, AZ 85062-8045

17178684768232138192006008200000376647200002401410



FIRST VIRTUAL CORPORATION  
3200 BRIDGE PKWY STE 202  
REDWOOD CITY, CA, 940651169

Account Number: 171-786-8476 823  
Invoice Number: 6020492003  
Bill Period: Jun 11 - Jul 10, 2005  
Invoice Date: Jul 11, 2005  
AT&T Tax ID: 13-4924710

Page 1

**AT&T Business Services**

**For Billing Inquiries: 1 800 358-1111**

**SUMMARY OF CHARGES**

ACCOUNT / GROUP CHARGES	\$	52.89
TOLL-FREE		33.89i
LOCAL		3,368.22
REGULATORY FEES		594.57
<b>TOTAL CURRENT CHARGES</b>	<b>\$</b>	<b>3,981.79</b>

**ACCOUNT STATUS**

PREVIOUS BALANCE	\$	37,664.72
PAYMENTS RECEIVED		417.49i
<b>TOTAL CURRENT CHARGES</b>		<b>3,981.79</b>

**TOTAL AMOUNT DUE**

**\$ 41,229.02**

**PAYMENT DUE DATE**

**UPON RECEIPT**

(These totals include all applicable charges, discounts, and taxes.)

**\*\*\* IMPORTANT NEWS ABOUT YOUR ACCOUNT \*\*\***

The **TOTAL DISCOUNT AMOUNT** for your account is equal to **\$ 50.00.**

The **TOTAL AMOUNT OF WAIVED CHARGES** for your account is equal to **\$60.00i.**

**\*Important News Continued on page 3\***

**PLEASE MAKE CHECKS PAYABLE TO AT&T AND INCLUDE YOUR ACCOUNT NUMBER ON PAYMENT.  
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**FIRST VIRTUAL CORPORATION**  
3200 BRIDGE PKWY STE 202  
REDWOOD CITY, CA, 940651169

Account Number: 171-786-8476 823  
Invoice Number: 6020492003  
Invoice Date: Jul 11, 2005  
Payment Due Date: UPON RECEIPT

**Total Amount Due:**

**\$ 41,229.02**

**Amount Enclosed:**

**\$**

Please Send Payments to:



**AT&T**  
P.O. Box 78045  
Phoenix, AZ 85062-8045

17178684768236020492003008200000412290200003981793



FIRST VIRTUAL CORPORATION  
303 TWIN DOLPHIN DR FL 6  
FL 6  
REDWOOD CITY, CA, 940651497

Account Number: 171-786-8476 823  
Invoice Number: 7767103002  
Bill Period: Jul 11 - Aug 10, 2005  
Invoice Date: Aug 11, 2005  
AT&T Tax ID: 13-4924710

Page 1

**AT&T Business Services**

**For Billing Inquiries: 1 800 358-1111**

**SUMMARY OF CHARGES**

ACCOUNT / GROUP CHARGES	\$ 52.89
LOCAL	3,368.22
REGULATORY FEES	594.57
<b>TOTAL CURRENT CHARGES</b>	<b>\$ 4,015.68</b>

**ACCOUNT STATUS**

PREVIOUS BALANCE	\$ 41,229.02
TOTAL CURRENT CHARGES	4,015.68

**TOTAL AMOUNT DUE**

**\$ 45,244.70**

**PAYMENT DUE DATE**

**UPON RECEIPT**

(These totals include all applicable charges, discounts, and taxes.)

**\*\*\* IMPORTANT NEWS ABOUT YOUR ACCOUNT \*\*\***

The **TOTAL DISCOUNT AMOUNT** for your account is equal to **\$ 50.00**.

The **TOTAL AMOUNT OF WAIVED CHARGES** for your account is equal to **\$60.00**.

**\*Important News Continued on page 3\***

**PLEASE MAKE CHECKS PAYABLE TO AT&T AND INCLUDE YOUR ACCOUNT NUMBER ON PAYMENT.**  
**PLEASE MAKE SURE THAT THE AT&T P.O. BOX ADDRESS IS SHOWING THROUGH THE ENVELOPE WINDOW.**

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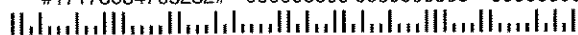


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**FIRST VIRTUAL CORPORATION**

303 TWIN DOLPHIN DR FL 6

FL 6

REDWOOD CITY, CA, 940651497

Account Number: 171-786-8476 823  
Invoice Number: 7767103002  
Invoice Date: Aug 11, 2005  
Payment Due Date: UPON RECEIPT

**Total Amount Due:**

**\$ 45,244.70**

**Amount Enclosed:**

**\$**

Please Send Payments to:



**AT&T**  
P.O. Box 78045  
Phoenix, AZ 85062-8045

171786847682327767103002008200000452447000004015682





FIRST VIRTUAL CORPORATION  
303 TWIN DOLPHIN DR FL 6  
FL 6  
REDWOOD CITY, CA, 940651497

Account Number: 171-786-8476 823  
Invoice Number: 4060703000  
Bill Period: Aug 11 - Sep 10, 2005  
Invoice Date: Sep 11, 2005  
AT&T Tax ID: 13-4924710

Page 1

**AT&T Business Services**

**For Billing Inquiries: 1 800 358-1111**

**SUMMARY OF CHARGES**

ACCOUNT / GROUP CHARGES	\$ 52.89
OUTBOUND	24.08
TOLL-FREE	0.19
LOCAL	1,371.42
REGULATORY FEES	583.53
<b>TOTAL CURRENT CHARGES</b>	<b>\$ 2,032.11</b>

**ACCOUNT STATUS**

PREVIOUS BALANCE	\$ 45,244.70
TOTAL CURRENT CHARGES	2,032.11

**TOTAL AMOUNT DUE** **\$ 47,276.81**

**PAYMENT DUE DATE** **UPON RECEIPT**

(These totals include all applicable charges, discounts, and taxes.)

**\*\*\* IMPORTANT NEWS ABOUT YOUR ACCOUNT \*\*\***

The **TOTAL DISCOUNT AMOUNT** for your account is equal to **\$ 50.18**.

The **TOTAL AMOUNT OF WAIVED CHARGES** for your account is equal to **\$7.50**.

**\*Important News Continued on page 3\***

**PLEASE MAKE CHECKS PAYABLE TO AT&T AND INCLUDE YOUR ACCOUNT NUMBER ON PAYMENT.**  
**PLEASE MAKE SURE THAT THE AT&T P.O. BOX ADDRESS IS SHOWING THROUGH THE ENVELOPE WINDOW.**

**AT&T**  
Return Mail Center  
PO BOX 16740  
Mesa, AZ 85201

**TO ENSURE PROPER CREDIT, PLEASE DETACH  
BOTTOM PORTION AND RETURN WITH REMITTANCE.**



If name, address, or telephone number  
has changed, please call Customer Care  
at 1 800 358-1111 or check box below  
and print new information on reverse side.

☐

Account Number: 171-786-8476 823  
Invoice Number: 4060703000  
Invoice Date: Sep 11, 2005  
Payment Due Date: UPON RECEIPT

**Total Amount Due:** **\$ 47,276.81**

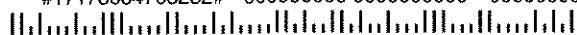
**Amount Enclosed:**

**\$**

Please Send Payments to:

#BWNGHNK

#17178684768232# 000000000 0000000000 0000000000 N80



**FIRST VIRTUAL CORPORATION**

303 TWIN DOLPHIN DR FL 6

FL 6

REDWOOD CITY, CA, 940651497



**AT&T**

P.O. Box 78045

Phoenix, AZ 85062-8045

171786847682340607030000008200000472768100002032114

**210016999269**

DOF 1/20/05

<b>BILL DATE</b>	<b>CURRENT CHARGES</b>	<b>PMTS RCVD</b>	<b>ADJS RCVD</b>	<b>BALANCE DUE</b>
1/20/05-2/15/05	\$ 11,936.91			\$ 11,936.91
2/15/2005	\$ 14,324.30			\$ 26,261.21
3/15/2005	\$ 14,324.30			\$ 40,585.51
4/15/2005	\$ 14,324.30	\$ (14,324.30)		\$ 40,585.51
5/15/2005	\$ 14,324.30			\$ 54,909.81
6/15/2005	\$ 14,324.30			\$ 69,234.11
7/15/2005	\$ -		\$ (4,297.30)	\$ 64,936.81
8/15/2005				\$ 64,936.81
9/15/2005				\$ 64,936.81
9/21/2005			\$ (77.65)	\$ 64,859.16
9/23/2005		\$ (65.95)		\$ 64,793.21

**Rodriguez, Stephanie M, WCS**

**From:** Stephanie Rodriguez [srodrigu@esbapp1.ims.att.com]  
**Sent:** Wednesday, September 28, 2005 6:50 AM  
**To:** Rodriguez, Stephanie M, WCS  
**Subject:** 1/05

210016999269

01/15/05

5761198

12/15/04 to 01/15/05

02/10/05

AT&T  
PO Box 277019  
One Main Street  
Atlanta, GA 30384-7019

Account Number

Statement Date

Invoice Number

Billing Period

Payment Due Date

Page 1 of 4

FVC.COM  
ATTN:Jonathan Clark  
3200 Bridge Parkway, Ste 202  
Redwood City, CA 94065  
United States  
!940656!

pre \$ 16,711.69  
post \$ 11,936.91

Summary  
of Your  
AT&T  
Accounts

Previous Balance as of 12/15/04	\$28,648.60
Payments as of 01/15/05	\$14,324.30
Adjustments against previous balance	\$0.00

\$14,324.30

Balance Carried Forward

Other Charges	\$0.00
Current Period Charges	\$14,324.30
Tax	\$0.00

Total Amount Due \$28,648.60

Account Alert

Customer Service

As of 01/15/05 we had not received your payment

Any dispute by the



Customer with respect to this  
due of \$14,324.30. To bring your account  
writing within six  
current, please remit the Total Amount Due by  
this bill, or this bill  
your Payment Due Date. If you have already  
and binding on the  
mailed your payment, please disregard this notice  
235-7524 for billing  
and accept our thanks.  
address.

bill must be provided in  
months from the date on  
shall be deemed correct  
customer. Call 1-800-  
questions or mailing

Please detach at perforation and return coupon below with your payment.

coupon with your payment.

AT&T.

Please return this  
Make check payable to:

210016999269

FVC.COM

Account Number

02/10/05

ATTN:Jonathan Clark

Payment Due Date

3200 Bridge Parkway, Ste 202

Redwood City, CA 94065

Payment Due

\$28,648.60

United States

Amount Enclosed

\$

!3038470195!

telephone?

AT&T

Change of address or

mark in the box

PO Box 277019

Please place a check

the change on

Atlanta, GA 30384-7019

at left and indicate

coupon.

the back of this

02100169992690090000002864860000143243000057611988

Questions about your

bill? Just call 1-800-235-7524

Account Number

210016999269

Questions about your

Account Number

Statement Date

Invoice Number

Page 4 of 4

```
fvc.com (.DNEC.832416..ATI.) : Subscriber Information
3200 Bridge Pkwy
Phone, 1
DNEC.832416
Redwood City CA 94065
```

Monthly Charges for period 01/15/05 to 02/15/05

AT&T MIS @ 10 Mbps	\$7,350.00
--------------------	------------

Local Access Charge	\$2,327.35
---------------------	------------

Allocated discounts	\$4,410.00-
---------------------	-------------

FVC.COM (ICFVCCM004) : Subscriber Information  
542 Amherst St  
Telco, Main  
DNEC.979985  
Nashua NH 03063

-----  
Monthly Charges for period 05/15/05 to 06/15/05  
-----

AT&T MIS @ 10 Mbps	\$2,940.00
--------------------	------------

Total

Local Access Charge	\$6,116.95
---------------------	------------

\$9,056.95

## Rodriguez, Stephanie M, WCS

**From:** Stephanie Rodriguez [srodrigu@esbapp1.ims.att.com]  
**Sent:** Wednesday, September 28, 2005 6:51 AM  
**To:** Rodriguez, Stephanie M, WCS  
**Subject:** 2/05

-----  
-----  
210016999269

02/15/05

5816466

01/15/05 to 02/15/05

03/10/05

AT&T

PO Box 277019

One Main Street

Atlanta, GA 30384-7019

Account Number

Statement Date

Invoice Number

Billing Period

Payment Due Date

Page 1 of 4

FVC.COM

ATTN:Jonathan Clark

3200 Bridge Parkway, Ste 202

Redwood City, CA 94065

United States

!940656!

Summary  
of Your  
AT&T  
Accounts

Previous Balance as of 01/15/05	\$28,648.60
Payments as of 02/15/05	\$0.00
Adjustments against previous balance	\$0.00

-----  
\$28,648.60

Balance Carried Forward

Other Charges	\$0.00
Current Period Charges	\$14,324.30
Tax	\$0.00

-----  
Total Amount Due \$42,972.90

Account Alert

Customer Service

-----  
As of 02/15/05 we had not received your payment

Any dispute by the

Customer with respect to this  
due of \$28,648.60. To bring your account  
writing within six  
current, please remit the Total Amount Due by  
this bill, or this bill  
your Payment Due Date. If you have already  
and binding on the  
mailed your payment, please disregard this notice  
235-7524 for billing  
and accept our thanks.  
address.

bill must be provided in  
months from the date on  
shall be deemed correct  
customer. Call 1-800-  
questions or mailing

Please detach at perforation and return coupon below with your payment.

coupon with your payment.

AT&T.

Please return this

Make check payable to:

210016999269

FVC.COM

Account Number

03/10/05

ATTN:Jonathan Clark

Payment Due Date

3200 Bridge Parkway, Ste 202

Redwood City, CA 94065

Payment Due

\$42,972.90

United States

Amount Enclosed

\$

!3038470195!

telephone?

AT&T

Change of address or

mark in the box

PO Box 277019

Please place a check

the change on

Atlanta, GA 30384-7019

at left and indicate

coupon.

the back of this

02100169992690090000004297290000143243000058164665

Questions about your

bill? Just call 1-800-235-7524

Account Number

210016999269

**Rodriguez, Stephanie M, WCS**

---

**From:** Stephanie Rodriguez [srodrigu@esbapp1.ims.att.com]  
**Sent:** Wednesday, September 28, 2005 6:51 AM  
**To:** Rodriguez, Stephanie M, WCS  
**Subject:** 3/05

-----  
-----

210016999269	Account Number
03/15/05	Statement Date
5879860	Invoice Number
02/15/05 to 03/15/05	Billing Period
04/10/05	Payment Due Date
AT&T	
PO Box 277019	Page 1 of 4
One Main Street	
Atlanta, GA 30384-7019	

FVC.COM  
ATTN:Jonathan Clark  
3200 Bridge Parkway, Ste 202  
Redwood City, CA 94065  
United States  
!940656!

Summary	Previous Balance as of 02/15/05	\$42,972.90
of Your	Payments as of 03/15/05	\$0.00
AT&T	Adjustments against previous balance	\$0.00
Accounts		
-----		
	Balance Carried Forward	
\$42,972.90		
	Other Charges	\$0.00
	Current Period Charges	\$14,324.30
	Tax	\$0.00
-----		
	Total Amount Due	\$57,297.20

Account Alert	Customer Service
-----	
As of 03/15/05 we had not received your payment	Any dispute by the

Customer with respect to this  
due of \$42,972.90. To bring your account  
writing within six  
current, please remit the Total Amount Due by  
this bill, or this bill  
your Payment Due Date. If you have already  
and binding on the  
mailed your payment, please disregard this notice  
235-7524 for billing  
and accept our thanks.  
address.

bill must be provided in  
months from the date on  
shall be deemed correct  
customer. Call 1-800-  
questions or mailing

Please detach at perforation and return coupon below with your payment.

coupon with your payment.

AT&T.

Please return this

Make check payable to:

210016999269

FVC.COM

Account Number

04/10/05

ATTN:Jonathan Clark

Payment Due Date

3200 Bridge Parkway, Ste 202

Redwood City, CA 94065

Payment Due

\$57,297.20

United States

Amount Enclosed

\$

!3038470195!

Change of address or

telephone?

AT&T

Please place a check

mark in the box

PO Box 277019

at left and indicate

the change on

Atlanta, GA 30384-7019

the back of this

coupon.

02100169992690090000005729720000143243000058798606

Questions about your

bill? Just call 1-800-235-7524

Account Number

210016999269

02/15/05

Statement Date

Invoice Number

5816466

FVC.COM

ATTN:Jonathan Clark

3200 Bridge Parkway, Ste 202

Redwood City, CA 94065

United States

Page 2 of 4

New  
Charges  
Summary

-----  
02/15/05 Total Net New Charges  
(Details on following pages)

AT&T Managed Internet Service

Total New Charges

\$14,324.30

\$14,324.30  
-----



-----  
bill? Just call 1-800-235-7524  
-----  
-----

Questions about your

210016999269

Account Number

02/15/05

Statement Date

5816466

Invoice Number

FVC.COM

ATTN:Jonathan Clark

3200 Bridge Parkway, Ste 202

Redwood City, CA 94065

United States

Page 3 of 4

IMPORTANT  
MESSAGE(S):

Thank you for using AT&T Managed Service.

Monthly Charges for period 02/15/05 to 03/15/05  
-----

Monthly Charges	AT&T MIS @ 10 Mbps	\$7,350.00
	Local Access Charge	\$2,327.35
	AT&T MIS @ 10 Mbps	\$2,940.00
	Local Access Charge	\$6,116.95
		\$18,734.30

AT&T	Subtotal New Charges
\$18,734.30	
Managed	
Internet	Discounts through 02/15/05
Service	-----

MIS 60% Service Discount	\$4,410.00-
--------------------------	-------------

Discounts

\$4,410.00-

Subtotal New Charges Less Discounts

\$14,324.30

Net New Charges for AT&T Managed Internet Service

\$14,324.30

Questions about your

Account Number

Statement Date

Invoice Number

Page 4 of 4

```
fvc.com (.DNEC.832416..ATT.) : Subscriber Information
3200 Bridge Pkwy
Phone, 1
DNEC.832416
Redwood City CA 94065
```

Monthly Charges for period 02/15/05 to 03/15/05

Local Access Charge	\$2,327.35
---------------------	------------

Allocated discounts	\$4,410.00-
---------------------	-------------

FVC.COM (ICFVCCM004) : Subscriber Information  
542 Amherst St  
Telco, Main  
DNEC.979985  
Nashua NH 03063

-----  
Monthly Charges for period 02/15/05 to 03/15/05  
-----

AT&T MIS @ 10 Mbps	\$2,940.00
--------------------	------------

Total

Local Access Charge	\$6,116.95
---------------------	------------

\$9,056.95

**Rodriguez, Stephanie M, WCS**

**From:** Stephanie Rodriguez [srodrigu@esbapp1.ims.att.com]  
**Sent:** Wednesday, September 28, 2005 6:51 AM  
**To:** Rodriguez, Stephanie M, WCS  
**Subject:** 4/05

-----  
-----

210016999269

04/15/05

5948079

03/15/05 to 04/15/05

05/10/05

AT&T  
PO Box 277019  
One Main Street  
Atlanta, GA 30384-7019

Account Number

Statement Date

Invoice Number

Billing Period

Payment Due Date

Page 1 of 4

FVC.COM  
ATTN:Jonathan Clark  
303 TWIN DOLPHIN DR #6  
Redwood City, CA 94065-1497  
United States  
!9406514975!

Summary  
of Your  
AT&T  
Accounts

Previous Balance as of 03/15/05	\$57,297.20
Payments as of 04/15/05	\$14,324.30-
Adjustments against previous balance	\$0.00

\$42,972.90

Balance Carried Forward

Other Charges	\$0.00
Current Period Charges	\$14,324.30
Tax	\$0.00

Total Amount Due \$57,297.20

Account Alert

Customer Service

As of 04/15/05 we had not received your payment

Any dispute by the

Customer with respect to this  
due of \$42,972.90. To bring your account  
writing within six  
current, please remit the Total Amount Due by  
this bill, or this bill  
your Payment Due Date. If you have already  
and binding on the  
mailed your payment, please disregard this notice  
235-7524 for billing  
and accept our thanks.  
address.

bill must be provided in  
months from the date on  
shall be deemed correct  
customer. Call 1-800-  
questions or mailing

Please detach at perforation and return coupon below with your payment.

coupon with your payment.

AT&T.

Please return this

Make check payable to:

210016999269

FVC.COM

Account Number

05/10/05

ATTN:Jonathan Clark

Payment Due Date

303 TWIN DOLPHIN DR #6

Redwood City, CA 94065-1497

Payment Due

\$57,297.20

United States

Amount Enclosed

\$

!3038470195!

telephone?

AT&T

Change of address or

mark in the box

PO Box 277019

Please place a check

the change on

Atlanta, GA 30384-7019

at left and indicate

coupon.

the back of this

02100169992690090000005729720000143243000059480799

Questions about your

bill? Just call 1-800-235-7524

Account Number

210016999269

03/15/05

Statement Date

Invoice Number

5879860

FVC.COM

ATTN:Jonathan Clark

3200 Bridge Parkway, Ste 202

Redwood City, CA 94065

United States

Page 2 of 4

New

Charges

Summary

-----  
03/15/05 Total Net New Charges  
(Details on following pages)

AT&T Managed Internet Service

Total New Charges

\$14,324.30

\$14,324.30

-----  
bill? Just call 1-800-235-7524  
-----  
-----

Questions about your

210016999269

Account Number

03/15/05

Statement Date

5879860

Invoice Number

FVC.COM

Page 3 of 4

ATTN:Jonathan Clark  
3200 Bridge Parkway, Ste 202  
Redwood City, CA 94065  
United States

IMPORTANT  
MESSAGE(S):

Thank you for using AT&T Managed Service.

Monthly Charges for period 03/15/05 to 04/15/05  
-----

Monthly  
Charges

AT&T MIS @ 10 Mbps	\$7,350.00
Local Access Charge	\$2,327.35
AT&T MIS @ 10 Mbps	\$2,940.00
Local Access Charge	\$6,116.95

\$18,734.30

AT&T  
\$18,734.30  
Managed  
Internet  
Service

Subtotal New Charges

Discounts through 03/15/05  
-----

MIS 60% Service Discount	\$4,410.00-
--------------------------	-------------

Discounts

\$4,410.00-

Subtotal New Charges Less Discounts

\$14,324.30

Net New Charges for AT&T Managed Internet Service

\$14,324.30

-----  
-----  
-----  
bill? Just call 1-800-235-7524

Questions about your

-----  
-----  
210016999269

Account Number

03/15/05

Statement Date

5879860

Invoice Number

FVC.COM  
ATTN:Jonathan Clark  
3200 Bridge Parkway, Ste 202  
Redwood City, CA 94065  
United States

Page 4 of 4

Detail by  
Subscriber

fvc.com (.DNEC.832416..ATI.) : Subscriber Information  
3200 Bridge Pkwy  
Phone, 1  
DNEC.832416  
Redwood City CA 94065

AT&T  
Managed  
Internet  
Service

-----  
Monthly Charges for period 03/15/05 to 04/15/05

-----  
AT&T MIS @ 10 Mbps \$7,350.00

-----  
Local Access Charge \$2,327.35

Total

-----  
Allocated discounts \$4,410.00-

\$5,267.35



FVC.COM (ICFVCCM004) : Subscriber Information  
542 Amherst St  
Telco, Main  
DNEC.979985  
Nashua NH 03063

-----  
Monthly Charges for period 03/15/05 to 04/15/05  
-----

AT&T MIS @ 10 Mbps	\$2,940.00
--------------------	------------

Total

Local Access Charge	\$6,116.95
---------------------	------------

\$9,056.95

# Rodriguez, Stephanie M, WCS

**From:** Stephanie Rodriguez [srodrigu@esbapp1.ims.att.com]  
**Sent:** Wednesday, September 28, 2005 6:52 AM  
**To:** Rodriguez, Stephanie M, WCS  
**Subject:** 5/05

210016999269

05/15/05

6005739

04/15/05 to 05/15/05

06/10/05

AT&T

PO Box 277019

One Main Street

Atlanta, GA 30384-7019

Account Number

Statement Date

Invoice Number

Billing Period

Payment Due Date

Page 1 of 4

FVC.COM

ATTN:Jonathan Clark

303 TWIN DOLPHIN DR #6

Redwood City, CA 94065-1497

United States

!9406514975!

Summary  
of Your  
AT&T  
Accounts

Previous Balance as of 04/15/05	\$57,297.20
Payments as of 05/15/05	\$0.00
Adjustments against previous balance	\$0.00

\$57,297.20

Balance Carried Forward

Other Charges	\$0.00
Current Period Charges	\$14,324.30
Tax	\$0.00

Total Amount Due \$71,621.50

Account Alert

Customer Service

As of 05/15/05 we had not received your payment

Any dispute by the

Customer with respect to this  
due of \$57,297.20. To bring your account  
writing within six  
current, please remit the Total Amount Due by  
this bill, or this bill  
your Payment Due Date. If you have already  
and binding on the  
mailed your payment, please disregard this notice  
235-7524 for billing  
and accept our thanks.  
address.

bill must be provided in  
months from the date on  
shall be deemed correct  
customer. Call 1-800-  
questions or mailing  
address.

Please detach at perforation and return coupon below with your payment.

coupon with your payment.

AT&T.

Please return this

Make check payable to:

210016999269

FVC.COM

Account Number

06/10/05

ATTN:Jonathan Clark

Payment Due Date

303 TWIN DOLPHIN DR #6

Redwood City, CA 94065-1497

Payment Due

\$71,621.50

United States

Amount Enclosed

\$

!3038470195!

telephone?

AT&T

Change of address or

mark in the box

PO Box 277019

Please place a check

the change on

Atlanta, GA 30384-7019

at left and indicate

coupon.

the back of this

02100169992690090000007162150000143243000060057397

Questions about your

bill? Just call 1-800-235-7524

Account Number

210016999269

04/15/05

Statement Date

Invoice Number

5948079

Page 2 of 4

FVC.COM  
ATTN:Jonathan Clark  
303 TWIN DOLPHIN DR #6  
Redwood City, CA 94065-1497  
United States

Payments	-----
Detail	03/29/05 Payment \$14,324.30
	-----

Total Payments

\$14,324.30

New	-----
Charges	04/15/05 Total Net New Charges
Summary	(Details on following pages)

AT&T Managed Internet Service

Total New Charges	\$14,324.30
-------------------	-------------

\$14,324.30

-----  
-----  
-----  
bill? Just call 1-800-235-7524  
-----  
-----

Questions about your

210016999269

Account Number

04/15/05

Statement Date

5948079

Invoice Number

FVC.COM  
ATTN:Jonathan Clark  
303 TWIN DOLPHIN DR #6  
Redwood City, CA 94065-1497  
United States

Page 3 of 4

IMPORTANT      Thank you for using AT&T Managed Service.  
MESSAGE(S) :

Monthly Charges for period 04/15/05 to 05/15/05  
-----

Monthly Charges	AT&T MIS @ 10 Mbps	\$7,350.00
	Local Access Charge	\$2,327.35
	AT&T MIS @ 10 Mbps	\$2,940.00
	Local Access Charge	\$6,116.95
		\$18,734.30

AT&T	Subtotal New Charges
\$18,734.30	
Managed	
Internet	Discounts through 04/15/05
Service	-----
	MIS 60% Service Discount
	\$4,410.00-

Discounts

\$4,410.00-

Subtotal New Charges Less Discounts

\$14,324.30

Net New Charges for AT&T Managed Internet Service

\$14,324.30

-----  
-----  
-----

Questions about your  
bill? Just call 1-800-235-7524

-----  
-----

210016999269  
04/15/05  
5948079  
FVC.COM  
ATTN:Jonathan Clark  
303 TWIN DOLPHIN DR #6  
Redwood City, CA 94065-1497  
United States

Account Number  
Statement Date  
Invoice Number

Page 4 of 4

Detail by  
Subscriber

fvc.com (.DNEC.832416..ATI.) : Subscriber Information  
3200 Bridge Pkwy  
Phone, 1  
DNEC.832416  
Redwood City CA 94065

AT&T  
Managed  
Internet  
Service

-----	
Monthly Charges for period 04/15/05 to 05/15/05	
-----	
AT&T MIS @ 10 Mbps	\$7,350.00
-----	
Local Access Charge	\$2,327.35
-----	
Total	
Allocated discounts	\$4,410.00-
-----	

\$5,267.35

FVC.COM (ICFVCCM004) : Subscriber Information  
542 Amherst St  
Telco, Main  
DNEC.979985  
Nashua NH 03063

-----  
Monthly Charges for period 04/15/05 to 05/15/05  
-----

AT&T MIS @ 10 Mbps \$2,940.00  
-----

Total

Local Access Charge \$6,116.95  
-----

\$9,056.95

**Rodriguez, Stephanie M, WCS**

**From:** Stephanie Rodriguez [srodrigu@esbapp1.ims.att.com]  
**Sent:** Wednesday, September 28, 2005 6:52 AM  
**To:** Rodriguez, Stephanie M, WCS  
**Subject:** 6/05

-----  
-----

210016999269

06/15/05

6066325

05/15/05 to 06/15/05

07/10/05

AT&T  
PO Box 277019  
One Main Street  
Atlanta, GA 30384-7019

Account Number

Statement Date

Invoice Number

Billing Period

Payment Due Date

Page 1 of 4

FVC.COM  
ATTN:Jonathan Clark  
303 TWIN DOLPHIN DR #6  
Redwood City, CA 94065-1497  
United States  
!9406514975!

Summary	Previous Balance as of 05/15/05	\$71,621.50
of Your	Payments as of 06/15/05	\$0.00
AT&T	Adjustments against previous balance	\$0.00
Accounts		
-----		
	Balance Carried Forward	
\$71,621.50		
	Other Charges	\$0.00
	Current Period Charges	\$14,324.30
	Tax	\$0.00
-----		
	Total Amount Due	\$85,945.80

Account Alert

Customer Service

-----  
As of 06/15/05 we had not received your payment

Any dispute by the



Customer with respect to this  
due of \$71,621.50. To bring your account  
writing within six  
current, please remit the Total Amount Due by  
this bill, or this bill  
your Payment Due Date. If you have already  
and binding on the  
mailed your payment, please disregard this notice  
235-7524 for billing  
and accept our thanks.  
address.

bill must be provided in  
months from the date on  
shall be deemed correct  
customer. Call 1-800-  
questions or mailing

Please detach at perforation and return coupon below with your payment.

coupon with your payment.

AT&T.

Please return this

Make check payable to:

210016999269

FVC.COM

Account Number

07/10/05

ATTN:Jonathan Clark

Payment Due Date

303 TWIN DOLPHIN DR #6

Redwood City, CA 94065-1497

Payment Due

\$85,945.80

United States

Amount Enclosed

\$

!3038470195!

telephone?

AT&T

Change of address or

mark in the box

PO Box 277019

Please place a check

the change on

Atlanta, GA 30384-7019

at left and indicate

coupon.

the back of this

02100169992690090000008594580000143243000060663256

Questions about your

bill? Just call 1-800-235-7524

Account Number

210016999269

05/15/05

Statement Date

6005739

Invoice Number

FVC.COM  
ATTN:Jonathan Clark  
303 TWIN DOLPHIN DR #6  
Redwood City, CA 94065-1497  
United States

Page 2 of 4

New  
Charges  
Summary

-----  
05/15/05 Total Net New Charges  
(Details on following pages)

AT&T Managed Internet Service

Total New Charges

\$14,324.30

\$14,324.30  
-----

-----  
bill? Just call 1-800-235-7524  
-----  
-----

Questions about your

210016999269

Account Number

05/15/05

Statement Date

6005739

Invoice Number

FVC.COM

Page 3 of 4

ATTN:Jonathan Clark

303 TWIN DOLPHIN DR #6

Redwood City, CA 94065-1497

United States

IMPORTANT  
MESSAGE(S):

Thank you for using AT&T Managed Service.

Monthly Charges for period 05/15/05 to 06/15/05  
-----

Monthly Charges	AT&T MIS @ 10 Mbps	\$7,350.00
	Local Access Charge	\$2,327.35
	AT&T MIS @ 10 Mbps	\$2,940.00
	Local Access Charge	\$6,116.95
		\$18,734.30

AT&T	Subtotal New Charges
\$18,734.30	
Managed	
Internet	Discounts through 05/15/05
Service	-----

MIS 60% Service Discount	\$4,410.00-
--------------------------	-------------

Discounts

\$4,410.00-

Subtotal New Charges Less Discounts

\$14,324.30

Net New Charges for AT&T Managed Internet Service

\$14,324.30

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-----  
-----  
-----

Questions about your  
bill? Just call 1-800-235-7524

-----  
-----

Account Number  
210016999269  
Statement Date  
05/15/05  
Invoice Number  
6005739

FVC.COM  
ATTN:Jonathan Clark  
303 TWIN DOLPHIN DR #6  
Redwood City, CA 94065-1497  
United States

Page 4 of 4

Detail by  
Subscriber

fvc.com (.DNEC.832416..ATI.) : Subscriber Information  
3200 Bridge Pkwy  
Phone, 1  
DNEC.832416  
Redwood City CA 94065

AT&T  
Managed  
Internet  
Service

-----	
Monthly Charges for period 05/15/05 to 06/15/05	
-----	
AT&T MIS @ 10 Mbps	\$7,350.00
-----	
Local Access Charge	\$2,327.35
-----	
Total	
Allocated discounts	\$4,410.00-
-----	

\$5,267.35

FVC.COM (ICFVCCM004) : Subscriber Information  
542 Amherst St  
Telco, Main  
DNEC.979985  
Nashua NH 03063

-----  
Monthly Charges for period 05/15/05 to 06/15/05  
-----

AT&T MIS @ 10 Mbps	\$2,940.00
--------------------	------------

Total

Local Access Charge	\$6,116.95
---------------------	------------

\$9,056.95

## Rodriguez, Stephanie M, WCS

**From:** Stephanie Rodriguez [srodrigu@esbapp1.ims.att.com]  
**Sent:** Wednesday, September 28, 2005 6:52 AM  
**To:** Rodriguez, Stephanie M, WCS  
**Subject:** 7/05

210016999269

07/15/05

6126643

06/15/05 to 07/15/05

08/10/05

AT&T  
PO Box 277019  
One Main Street  
Atlanta, GA 30384-7019

Account Number

Statement Date

Invoice Number

Billing Period

Payment Due Date

Page 1 of 2

FVC.COM  
ATTN:Jonathan Clark  
303 TWIN DOLPHIN DR #6  
Redwood City, CA 94065-1497  
United States  
!9406514975!

Summary	Previous Balance as of 06/15/05	\$85,945.80
of Your	Payments as of 07/15/05	\$0.00
AT&T	Adjustments against previous balance	\$21,008.99-
Accounts		

	Balance Carried Forward	
\$64,936.81	Other Charges	\$0.00
	Current Period Charges	\$0.00
	Tax	\$0.00
	Total Amount Due	\$64,936.81

Account Alert

Customer Service

As of 07/15/05 we had not received your payment

Any dispute by the

Customer with respect to this  
due of \$64,936.81. To bring your account  
writing within six  
current, please remit the Total Amount Due by  
this bill, or this bill  
your Payment Due Date. If you have already  
and binding on the  
mailed your payment, please disregard this notice  
235-7524 for billing  
and accept our thanks.  
address.

bill must be provided in  
months from the date on  
shall be deemed correct  
customer. Call 1-800-  
questions or mailing

Please detach at perforation and return coupon below with your payment.

coupon with your payment.

AT&T.

Please return this

Make check payable to:

210016999269

FVC.COM

Account Number

08/10/05

ATTN:Jonathan Clark

Payment Due Date

303 TWIN DOLPHIN DR #6

Redwood City, CA 94065-1497

Payment Due

\$64,936.81

United States

Amount Enclosed

\$

!3038470195!

telephone?

AT&T

Change of address or

mark in the box

PO Box 277019

Please place a check

the change on

Atlanta, GA 30384-7019

at left and indicate

coupon.

the back of this

0210016999269009000000064936810000000000000061266436

Questions about your

bill? Just call 1-800-235-7524

Account Number

210016999269

07/15/05

Statement Date

Invoice Number

6126643

FVC.COM  
ATTN:Jonathan Clark  
303 TWIN DOLPHIN DR #6  
Redwood City, CA 94065-1497  
United States

Page 2 of 2

Adjustments  
Detail

-----  
12/15/04 Subscriber: ICFVCCM004  
AT&T MIS @ 10 Mbps Credit  
AT&T Managed Internet Service  
\$2,940.00-  
-----

12/15/04 Subscriber: ICFVCCM004  
Local Access Charge Credit  
AT&T Managed Internet Service  
\$6,116.95-  
-----

12/15/04 Subscriber: .DNEC.832416..ATI.  
Local Access Charge Credit  
AT&T Managed Internet Service  
\$2,327.35-  
-----

12/15/04 Subscriber: .DNEC.832416..ATI.  
AT&T MIS @ 10 Mbps Credit  
AT&T Managed Internet Service  
\$2,940.00-  
-----

01/15/05 Subscriber: ICFVCCM004  
Local Access Charge Credit  
AT&T Managed Internet Service  
\$2,387.39-  
-----

07/06/05 Subscriber: .DNEC.832416..ATI.  
AT&T MIS @ 10 Mbps Disc Credit  
AT&T Managed Internet Service  
\$882.00-  
-----

07/06/05 Subscriber: .DNEC.832416..ATI.  
Local Access Charge Disc. Credit  
AT&T Managed Internet Service  
\$698.21-  
-----

07/06/05 Subscriber: ICFVCCM004  
Local Access Charge Disc. Credit  
AT&T Managed Internet Service  
\$1,835.09-  
-----

07/06/05 Subscriber: ICFVCCM004  
AT&T MIS @ 10 Mbps Disc Credit  
AT&T Managed Internet Service

Total Adjustments  
\$882.00-  
-----

\$21,008.99-



-----  
bill? Just call 1-800-235-7524  
-----  
-----

Questions about your

210016999269

Account Number

06/15/05

Statement Date

6066325

Invoice Number

FVC.COM

ATTN:Jonathan Clark

303 TWIN DOLPHIN DR #6

Redwood City, CA 94065-1497

United States

Page 3 of 4

IMPORTANT  
MESSAGE(S):

Thank you for using AT&T Managed Service.

Monthly Charges for period 06/15/05 to 07/15/05  
-----

Monthly Charges	AT&T MIS @ 10 Mbps	\$7,350.00
	Local Access Charge	\$2,327.35
	AT&T MIS @ 10 Mbps	\$2,940.00
	Local Access Charge	\$6,116.95
		\$18,734.30

AT&T \$18,734.30 Managed Internet Service	Subtotal New Charges
Discounts through 06/15/05 -----	
	MIS 60% Service Discount \$4,410.00-

Discounts

\$4,410.00-

Subtotal New Charges Less Discounts

\$14,324.30

Net New Charges for AT&T Managed Internet Service

\$14,324.30

-----  
-----  
-----  
bill? Just call 1-800-235-7524  
-----  
-----

Questions about your

210016999269

Account Number

06/15/05

Statement Date

6066325

Invoice Number

FVC.COM  
ATTN:Jonathan Clark  
303 TWIN DOLPHIN DR #6  
Redwood City, CA 94065-1497  
United States

Page 4 of 4

Detail by  
Subscriber

fvc.com (.DNEC.832416..ATI.) : Subscriber Information  
3200 Bridge Pkwy  
Phone, 1  
DNEC.832416  
Redwood City CA 94065

AT&T  
Managed  
Internet  
Service

-----  
Monthly Charges for period 06/15/05 to 07/15/05  
-----

AT&T MIS @ 10 Mbps	\$7,350.00
--------------------	------------

Local Access Charge	\$2,327.35
---------------------	------------

Total

Allocated discounts	\$4,410.00-
---------------------	-------------

\$5,267.35

FVC.COM (ICFVCCM004) : Subscriber Information  
542 Amherst St  
Telco, Main  
DNEC.979985  
Nashua NH 03063

-----  
Monthly Charges for period 06/15/05 to 07/15/05  
-----

AT&T MIS @ 10 Mbps	\$2,940.00
--------------------	------------

Total

Local Access Charge	\$6,116.95
---------------------	------------

\$9,056.95

## Rodriguez, Stephanie M, WCS

**From:** Stephanie Rodriguez [srodrigu@esbapp1.ims.att.com]  
**Sent:** Wednesday, September 28, 2005 6:53 AM  
**To:** Rodriguez, Stephanie M, WCS  
**Subject:** 8/05

-----  
-----  
210016999269 Account Number  
08/15/05 Statement Date  
6166544 Invoice Number  
07/15/05 to 08/15/05 Billing Period  
09/10/05 Payment Due Date  
AT&T  
PO Box 277019  
One Main Street  
Atlanta, GA 30384-7019

Page 1 of 1

FVC.COM  
ATTN:Jonathan Clark  
303 TWIN DOLPHIN DR #6  
Redwood City, CA 94065-1497  
United States  
!9406514975!

Summary	Previous Balance as of 07/15/05	\$64,936.81
of Your	Payments as of 08/15/05	\$0.00
AT&T	Adjustments against previous balance	\$0.00
Accounts		
-----		
\$64,936.81	Balance Carried Forward	
	Other Charges	\$0.00
	Current Period Charges	\$0.00
	Tax	\$0.00
-----		
	Total Amount Due	\$64,936.81

Account Alert

Customer Service

-----  
As of 08/15/05 we had not received your payment

Any dispute by the

01/15/05

Statement Date

Invoice Number

5761198

FVC.COM

ATTN:Jonathan Clark

3200 Bridge Parkway, Ste 202

Redwood City, CA 94065

United States

Page 2 of 4

Payments

Detail

01/05/05 Payment

\$14,324.30

Total Payments

\$14,324.30

New

Charges

Summary

01/15/05 Total Net New Charges

(Details on following pages)

AT&T Managed Internet Service

Total New Charges

\$14,324.30

\$14,324.30

-----  
-----  
-----  
bill? Just call 1-800-235-7524

Questions about your

-----  
-----  
210016999269

Account Number

01/15/05

Statement Date

5761198

Invoice Number

FVC.COM

ATTN:Jonathan Clark

3200 Bridge Parkway, Ste 202

Redwood City, CA 94065

United States

Page 3 of 4

IMPORTANT  
MESSAGE(S) :

Thank you for using AT&T Managed Service.

Monthly Charges for period 01/15/05 to 02/15/05

Monthly

Charges

-----  
AT&T MIS @ 10 Mbps  
Local Access Charge

\$7,350.00  
\$2,327.35

AT&T MIS @ 10 Mbps

\$2,940.00

Local Access Charge

\$6,116.95

\$18,734.30

AT&T  
\$18,734.30  
Managed  
Internet  
Service

Subtotal New Charges

Discounts through 01/15/05

-----  
MIS 60% Service Discount

\$4,410.00-

Discounts

\$4,410.00-

Subtotal New Charges Less Discounts

\$14,324.30

Net New Charges for AT&T Managed Internet Service

\$14,324.30

## Rodriguez, Stephanie M, WCS

**From:** Stephanie Rodriguez [srodrigu@esbapp1.ims.att.com]  
**Sent:** Wednesday, September 28, 2005 6:53 AM  
**To:** Rodriguez, Stephanie M, WCS  
**Subject:** 9/05

-----  
-----  
210016999269 Account Number  
09/15/05 Statement Date  
6225226 Invoice Number  
08/15/05 to 09/15/05 Billing Period  
10/10/05 Payment Due Date  
AT&T  
PO Box 277019  
One Main Street  
Atlanta, GA 30384-7019

Page 1 of 1

FVC.COM  
ATTN:Jonathan Clark  
303 TWIN DOLPHIN DR #6  
Redwood City, CA 94065-1497  
United States  
!9406514975!

Summary	Previous Balance as of 08/15/05	\$64,936.81
of Your	Payments as of 09/15/05	\$0.00
AT&T	Adjustments against previous balance	\$0.00
Accounts		
	Balance Carried Forward	
\$64,936.81	Other Charges	\$0.00
	Current Period Charges	\$0.00
	Tax	\$0.00
	Total Amount Due	\$64,936.81

Account Alert

Customer Service

-----  
As of 09/15/05 we had not received your payment

Any dispute by the

Customer with respect to this  
due of \$64,936.81. To bring your account  
writing within six  
current, please remit the Total Amount Due by  
this bill, or this bill  
your Payment Due Date. If you have already  
and binding on the  
mailed your payment, please disregard this notice  
235-7524 for billing  
and accept our thanks.  
address.

bill must be provided in  
months from the date on  
shall be deemed correct  
customer. Call 1-800-  
questions or mailing

Please detach at perforation and return coupon below with your payment.

coupon with your payment.

AT&T.

Please return this

Make check payable to:

210016999269

FVC.COM

Account Number

10/10/05

ATTN:Jonathan Clark

Payment Due Date

303 TWIN DOLPHIN DR #6

Redwood City, CA 94065-1497

Payment Due

\$64,936.81

United States

Amount Enclosed

\$

!3038470195!

telephone?

AT&T

Change of address or

mark in the box

PO Box 277019

Please place a check

the change on

Atlanta, GA 30384-7019

at left and indicate

coupon.

the back of this

02100169992690090000006493681000000000000062252260



06/15/05

Statement Date

6066325

Invoice Number

FVC.COM

Page 2 of 4

ATTN:Jonathan Clark

303 TWIN DOLPHIN DR #6

Redwood City, CA 94065-1497

United States

New  
Charges  
Summary

-----  
06/15/05 Total Net New Charges  
(Details on following pages)

AT&T Managed Internet Service

Total New Charges

\$14,324.30

\$14,324.30

-----  
bill? Just call 1-800-235-7524  
-----  
-----

Questions about your

210016999269

Account Number

06/15/05

Statement Date

6066325

Invoice Number

FVC.COM

ATTN:Jonathan Clark

303 TWIN DOLPHIN DR #6

Redwood City, CA 94065-1497

United States

Page 3 of 4

IMPORTANT  
MESSAGE(S):

Thank you for using AT&T Managed Service.

Monthly Charges for period 06/15/05 to 07/15/05  
-----

Monthly Charges	AT&T MIS @ 10 Mbps	\$7,350.00
	Local Access Charge	\$2,327.35
	AT&T MIS @ 10 Mbps	\$2,940.00
	Local Access Charge	\$6,116.95
		\$18,734.30

AT&T \$18,734.30 Managed Internet Service	Subtotal New Charges
Discounts through 06/15/05	

MIS 60% Service Discount	\$4,410.00-
--------------------------	-------------

Discounts

\$4,410.00-

\$14,324.30

Subtotal New Charges Less Discounts

Net New Charges for AT&T Managed Internet Service  
\$14,324.30

PROOF OF SERVICE BY MAIL

I, the undersigned, declare that I am, and was at the time of service of the papers herein referred to, over the age of 18 years and not a party to the within action or proceeding. My business address is 701 "B" Street, Suite 1000, San Diego, California 92101, which is located in the county in which the within-mentioned mailing occurred. I am readily familiar with the practice at my place of business for collection and processing of correspondence for mailing with the United States Postal Service. Such correspondence will be deposited with the United States Postal Service on the same day in the ordinary course of business.

On December 19, 2005, I served the following document(s):

NOTICE OF HEARING

MOTION OF AT&T CORP. FOR ALLOWANCE AND PAYMENT OF  
ADMINISTRATIVE EXPENSE CLAIMS PURSUANT TO 11 U.S.C. § 503(B)

by placing a true copy in a separate envelope for each addressee set forth below, with the name and address of the persons served shown on the envelope as shown below, and by sealing the envelope and placing it in the appropriate location at my place of business for collection and mailing with postage fully prepaid in accordance with ordinary business practices.

Gregory Sterling  
Receivers Incorporated  
718 University Avenue, Suite 213  
Los Gatos, CA 95032

Christopher Alliotts, Esq.  
Sulmeyer Kupetz  
1080 Marsh Road, Suite 110  
Menlo Park, CA 94025

Office of the United States Trustee  
235 Pine Street, Suite 850  
San Francisco, CA 94104

I declare under penalty of perjury under the laws of the United States of America and the State of California that the foregoing is true and correct. Executed on December 19, 2005, at San Diego, California.

/s/

---

Alan Vanderhoff